

# **EXHIBIT A**

# Cowan, DeBaets, Abrahams & Sheppard LLP

Attorneys at Law

41 Madison Avenue, 38th Floor

New York, NY 10010

Tel: (212) 974-7474 Fax: (212) 974-8474

Web: www.cdas.com

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Mic Network, Inc.  
325 Hudson Street  
Suite 1001  
New York, NY 10013  
finance@mic.com

Bill Date: October 1, 2018  
Bill # 99546 EML  
Client # 02080 - 00009

**RE: Yang**

<b>FOR PROFESSIONAL SERVICES RENDERED</b>			<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
09/22/18	EML	Review and analyze new complaint for strategy in response.	0.30	570	171.00
09/25/18	EML	Correspondence with L. Edelstein regarding complaint and anticipated motion; draft note to J. Dunne regarding extension of time.	0.40	570	228.00
			<b>TOTAL FEES FOR THIS MATTER</b>	<b>\$399.00</b>	

**SUMMARY OF CHARGES ON THIS BILL** through September 30, 2018

<u>Init.</u>	<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
EML	0.70	570.00	\$399.00
Total fees	0.70		\$399.00
Total charges for this bill			\$399.00
Net current charges			\$399.00
Net charges due			\$399.00
<b>TOTAL BALANCE NOW DUE</b>			<b>\$399.00</b>

#### City National Bank Wiring Instructions

Account Name: Cowan, DeBaets, Abrahams & Sheppard, LLP - Operating Account  
Bank Name and Address: City National Bank, 400 Park Avenue, New York, NY 10022  
Account No.: 665123421 Routing No.: 026013958 Swift Code: CINAUS6L

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Mic Network, Inc.  
 325 Hudson Street  
 Suite 1001  
 New York, NY 10013  
 finance@mic.com

Bill Date: November 1, 2018  
 Bill # 99779 EML  
 Client # 02080 - 00009

**RE: Yang**

Balance as of bill dated 10/01/2018	\$399.00
Payments received since last bill	0.00
Unpaid Balance forward	\$399.00

<b>FOR PROFESSIONAL SERVICES RENDERED</b>		<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
09/27/18 LRE	Draft request for extension.	0.20	295	59.00
10/15/18 LRE	Refer to Judge's rules in preparation for filing MTD.	0.10	295	29.50
10/23/18 LRE	Draft motion to dismiss.	1.00	295	295.00
10/25/18 LRE	Draft motion to dismiss.	6.00	295	1,770.00
10/26/18 LRE	Draft motion to dismiss.	2.60	295	767.00
10/27/18 EML	Review and revise briefing on motion to dismiss complaint.	1.40	570	798.00
10/29/18 LRE	Revise motion to dismiss incorporating E. Lackman comments.	3.40	295	1,003.00
<b>TOTAL FEES FOR THIS MATTER</b>				<b>\$4,721.50</b>

**SUMMARY OF CHARGES ON THIS BILL** through October 31, 2018

<u>Init.</u>	<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
LRE	13.30	295.00	\$3,923.50
EML	1.40	570.00	\$798.00
Total fees	14.70		\$4,721.50
Total charges for this bill			\$4,721.50
Net current charges			\$4,721.50
Net charges due			\$4,721.50
Plus unpaid balance forward			\$399.00
<b>TOTAL BALANCE NOW DUE</b>			<b>\$5,120.50</b>

**City National Bank Wiring Instructions**

**Account Name: Cowan, DeBaets, Abrahams & Sheppard, LLP - Operating Account**

**Bank Name and Address: City National Bank, 400 Park Avenue, New York, NY 10022**

**Account No.: 665123421 Routing No.: 026013958 Swift Code: CINAUS6L**

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Tel: (212) 974-7474 Fax: (212) 974-8474

Web: www.cdas.com

E-Mail: cdas@cdas.com

Bill Date: December 1, 2018

Bill # 100394

EML

Client # 02080 - 00009

Mic Network, Inc.  
325 Hudson Street  
Suite 1001  
New York, NY 10013  
finance@mic.com

RE: Yang

Balance as of bill dated 11/01/2018	\$5,120.50
Payments received since last bill	0.00
Unpaid Balance forward	\$5,120.50

<b>FOR PROFESSIONAL SERVICES RENDERED</b>		<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
10/31/18 LRE	Draft notice of motion and declaration of E. Lackman; revise draft of motion to dismiss.	1.10	295	324.50
11/01/18 EML	Review papers; revise memorandum of law.	0.70	570	399.00
11/01/18 LRE	Final review of motion to dismiss prior to filing.	1.40	295	413.00
11/01/18 RL	Updated the table of contents and table of authorities, and e-filed Defendant's Motion to Dismiss, Memorandum in Support and Declaration.	1.80	195	351.00
11/27/18 RL	Drafted and e-filed Notice of Appearance for L. Edelstein	0.20	195	39.00
11/29/18 LRE	Review of amended complaint and correspondence with client re same.	0.70	295	206.50
<b>TOTAL FEES FOR THIS MATTER</b>			<b>\$1,733.00</b>	

SUMMARY OF CHARGES ON THIS BILL through November 30, 2018

<u>Init.</u>	<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
LRE	3.20	295.00	\$944.00
EML	0.70	570.00	\$399.00
RL	2.00	195.00	\$390.00
Total fees	5.90		\$1,733.00
Total charges for this bill			\$1,733.00
Net current charges			\$1,733.00
Net charges due			\$1,733.00
Plus unpaid balance forward			\$5,120.50
<b>TOTAL BALANCE NOW DUE</b>			<b>\$6,853.50</b>

Cowan, DeBaets, Abrahams & Sheppard LLP

Client # 02080 - 00009

Bill# 100394

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**City National Bank Wiring Instructions**

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**Bank Name and Address: City National Bank, 400 Park Avenue, New York, NY 10022**

**Account No.: 665123421 Routing No.: 026013958 Swift Code: CINAUS6L**

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Mic Network, Inc.  
325 Hudson Street  
Suite 1001  
New York, NY 10013  
finance@mic.com

Bill Date: January 1, 2019  
Bill # 100748 EML  
Client # 02080 - 00009

RE: Yang

Balance as of bill dated 12/01/2018	\$6,853.50
Payments received since last bill	0.00
Unpaid Balance forward	\$6,853.50

<b>FOR PROFESSIONAL SERVICES RENDERED</b>		<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
12/04/18 LRE	Revise motion to dismiss.	2.50	295	737.50
12/05/18 LRE	Revise motion to dismiss and preparation for filing.	2.40	295	708.00
12/05/18 RL	E-filed Motion to Dismiss Amended Complaint, Memorandum and Declaration of E. Lackman in Support of Motion.	0.30	195	58.50
12/18/18 LRE	Correspondence with opposing counsel re extension.	0.10	295	29.50
12/19/18 LRE	Review of Plaintiff's opposition motion.	0.20	295	59.00
12/19/18 LRE	Draft request for extension.	0.30	295	88.50
12/20/18 LRE	Review of Kienitz case in preparation for drafting reply brief.	0.30	295	88.50
12/21/18 EML	Review opposition brief; draft heavy outline for reply brief.	6.50	570	3,705.00
12/21/18 LRE	Discussion with E. Lackman re reply; email correspondence with client re same.	0.60	295	177.00
12/21/18 RL	E-filed Motion for Extension of Time to File Defendants Reply on Motion to Dismiss	0.10	195	19.50
12/28/18 EML	Draft reply brief.	4.80	570	2,736.00
<b>TOTAL FEES FOR THIS MATTER</b>				<b>\$8,407.00</b>

## SUMMARY OF CHARGES ON THIS BILL through December 31, 2018

	<u>Init.</u>	<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
	LRE	6.40	295.00	\$1,888.00
	EML	11.30	570.00	\$6,441.00

Cowan, DeBaets, Abrahams & Sheppard LLP	Client #	02080	-	00009	Bill#	100748	Page	2
RL		0.40		195.00		\$78.00		
Total fees		18.10			\$8,407.00			
Total charges for this bill					\$8,407.00			
Net current charges					\$8,407.00			
Net charges due					\$8,407.00			
Plus unpaid balance forward					\$6,853.50			
<b>TOTAL BALANCE NOW DUE</b>					<b>\$15,260.50</b>			

City National Bank Wiring Instructions

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Mic Network, Inc.  
c/o BDG Media, Inc.  
315 Park Avenue S - 11th floor  
New York, NY 10010  
Invoice: ap@bustle.com

Bill Date: February 1, 2019  
Bill # 101637 EML  
Client # 02080 - 00009

**RE: Yang**

Balance as of bill dated 01/01/2019	\$15,260.50
Payments received since last bill	6,454.50
Unpaid Balance forward	\$8,806.00

<b>FOR PROFESSIONAL SERVICES RENDERED</b>		<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
12/23/18 LRE	Review of Yang opposition and correspondence with E. Lackman re same.	0.20	295	59.00
01/02/19 EML	Review revised brief with citations; further edit reply brief.	1.30	600	780.00
01/02/19 LRE	Revise reply on motion to dismiss.	4.20	335	1,407.00
01/05/19 RL	Uploaded Defendant's Reply Memorandum of Law in Further Support of Motion to Dismiss First Amended Complaint and reviewed same for citations	0.80	210	168.00
01/06/19 LRE	Revise reply motion.	0.10	335	33.50
01/07/19 EML	Final review and polish of reply brief.	0.90	600	540.00
01/07/19 LRE	Review and prepare brief for filing.	0.70	335	234.50
01/07/19 RL	Continue cite checking and finalize the Reply Memorandum of Law in Support of Motion to Dismiss and reconciled the cite check with the last version of the Memorandum; conferred with E. Edelstein re same.	0.90	210	189.00
<b>TOTAL FEES FOR THIS MATTER</b>				<b>\$3,411.00</b>

**SUMMARY OF CHARGES ON THIS BILL** through January 31, 2019

	<u>Init.</u>	<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
	LRE	5.20	333.93	\$1,734.00
	EML	2.20	600.00	\$1,320.00
	RL	1.70	210.00	\$357.00
	Total fees	9.10		\$3,411.00

Cowan, DeBaets, Abrahams & Sheppard LLP	Client # 02080 - 00009	Bill# 101637	Page 2
Total charges for this bill	\$3,411.00		
Net current charges	\$3,411.00		
Net charges due	\$3,411.00		
Plus unpaid balance forward	\$8,806.00		
<b>TOTAL BALANCE NOW DUE</b>	<b>\$12,217.00</b>		

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